

# **Campaign Finance Report**

WASHINGTON ELEMENTARY POLITICAL ACTION COMMITTEE
Committee #: 2030

Treasurer: BUTLER, SCOTT

4650 W Sweetwater Ave, Glendale, AZ 85304

Phone: (602) 347-2600 Email: rcurtin1@cox.net

## 2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 30, 2008

Reporting Period: January 1, 2008-May 31, 2008

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: (\$55.57)

Total Cash Receipts this Reporting Period: \$809.46

Total Cash Disbursements this Reporting Period: \$0.00

Cash Balance at End of Reporting Period: \$753.89

Report ID: 29398

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$50.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$759.46	\$0.00	\$759.46	\$764.37
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$809.46	\$0.00	\$809.46	\$814.37

Expenditures	Schedule	This Period			Total to Data
<b>F</b> • • • • • •		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$679.09
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$679.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			-

**June 30th Report**Covers 01/01/2008 to 05/31/2008

### Schedule C2 - Individual contributions

Scheaule (	62 - Individual contributions	Date	Amount	Cycle To Date
Name:	LAPINE, NINA	01/29/2008	\$25.00	\$50.00
Address:	301 W Angela Dr, Phoenix, AZ 85023		Cash	
Occupation:	TEACHER, WASHINGTON ELEMENTARY SCHOOL DISTRICT			
Name:	LAPINE, NINA	01/29/2008	\$25.00	\$50.00
Address:	301 W Angela Dr, Phoenix, AZ 85023		Cash	
Occupation:	TEACHER, WASHINGTON ELEMENTARY SCHOOL DISTRICT			
Total of Individual	otal of Individual Contributions		\$50.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$50.00		
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Schedule	R1 - Other receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	DESERT SCHOOLS FEDERAL CREDIT UNION	01/25/2008	\$0.17	\$5.08
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	WASHINGTON DISTRICT EDUCATION ASSOCIATION	01/29/2008	\$556.36	\$759.29
Address:	4650 W Sweetwater Ave, , Glendale, AZ 85304		Cash	
Name:	WASHINGTON DISTRICT EDUCATION ASSOCIATION	01/29/2008	\$28.99	\$759.29
Address:	4650 W Sweetwater Ave, , Glendale, AZ 85304		Cash	
Memo:	contributions 9/7/08			
Name:	WASHINGTON DISTRICT EDUCATION ASSOCIATION	01/29/2008	\$28.99	\$759.29
Address:	4650 W Sweetwater Ave, , Glendale, AZ 85304		Cash	
Memo:	contributions 9/21/07			
Name:	WASHINGTON DISTRICT EDUCATION ASSOCIATION	01/29/2008	\$28.99	\$759.29
Address:	4650 W Sweetwater Ave, , Glendale, AZ 85304		Cash	
Memo:	contributions 10/5/07			
Name:	WASHINGTON DISTRICT EDUCATION ASSOCIATION	01/29/2008	\$28.99	\$759.29
Address:	4650 W Sweetwater Ave, , Glendale, AZ 85304		Cash	
Memo:	contributions 10/19/07			
Name:	WASHINGTON DISTRICT EDUCATION ASSOCIATION	01/29/2008	\$28.99	\$759.29
Address:	4650 W Sweetwater Ave, , Glendale, AZ 85304		Cash	
Memo:	contributions 1/11/08			
Name:	WASHINGTON DISTRICT EDUCATION ASSOCIATION	01/29/2008	\$28.99	\$759.29
Address:	4650 W Sweetwater Ave, , Glendale, AZ 85304		Cash	
Memo:	contributions 12/28/07			
Name:	WASHINGTON DISTRICT EDUCATION ASSOCIATION	01/29/2008	\$28.99	\$759.29
Address:	4650 W Sweetwater Ave, , Glendale, AZ 85304		Cash	
Memo:	contributions 12/14/2007			
Total of Other Receipts, Interest & Dividends			\$759.46	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$759.46	

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## **Schedule D1 - Committee Debt**

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/15/2004	(\$388.34)
AEA		
Original Amount of Debt: \$309.14		
Original Transaction Date: 10/15/2004		
Debt Balance at End of Reporting Period		(\$388.34)
Outstanding Debt Balance at Beginning of Period	11/10/2004	\$198.29
AEA		
Original Amount of Debt: \$198.29		
Original Transaction Date: 11/10/2004		
Debt Balance at End of Reporting Period		\$198.29
Outstanding Debt Balance at Beginning of Period	11/10/2004	\$153.00
AEA		
Original Amount of Debt: \$153.00		
Original Transaction Date: 11/10/2004		
Debt Balance at End of Reporting Period		\$153.00
Outstanding Debt Balance at Beginning of Period	11/10/2004	\$37.99
AEA		
Original Amount of Debt: \$37.99		
Original Transaction Date: 11/10/2004		
Debt Balance at End of Reporting Period		\$37.99
Total of Outstanding Debt Before Adjustments		\$0.94
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$0.94

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Filed on 06/30/2008

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